

OFFICE OF THE ATTORNEY GENERAL
120 SW 10th AVENUE, 2ND FLOOR, TOPEKA, KS 66612-1597
FAX: (785) 291-3875

PFA
FY 2006

DV FINANCIAL STATUS REPORT

(Due 25 Days After Close of Each Quarter, or the First Business Day, by 5:00 PM)

The information provided on this report will be used to monitor grantee cash flow.
No further monies or other benefits may be paid out under this program unless
this report is completed and filed as required by existing law and regulations.

1. NAME AND ADDRESS OF SUBGRANTEE ORGANIZATION	2. GRANT PROJECT NUMBER	3. VENDOR IDENTIFICATION NUMBER OR FEDERAL EMPLOYER IDENTIFICATION NUMBER	4. FINAL REPORT <input type="checkbox"/> YES <input type="checkbox"/> NO
	5. BASIS OF ACCOUNTING <input type="checkbox"/> Cash <input type="checkbox"/> Accrual	6. PROJECT PERIOD (MO, DAY, YR) FROM: 7 / 1 / 2004 TO: 06 / 30 / 2005	7. REPORT PERIOD (MO, DAY, YR) FROM: / / TO: / /

GRANT FUND EXPENDITURES AND OBLIGATIONS BY BUDGET CATEGORY

BUDGET CATEGORY	APPROVED BUDGET	PERIOD EXPENDITURES	TO DATE EXPENDITURES	CARRY-OVER	OBLIGATIONS	FUNDS REMAINING
A. Personnel Expenditures						
B. Fringe Benefit Expenditures						
C. Travel Expenditures						
D. Supplies & Communications Expenditures						
E. Facility Costs						
F. Equipment Expenditures						
G. Contractual Expenditures						
H. Other						
I. Total						

CERTIFICATION

CERTIFICATION I CERTIFY THAT TO THE BEST OF MY KNOWLEDGE AND BELIEF THIS REPORT IS CORRECT AND COMPLETE AND REPRESENTS ACTUAL EXPENDITURES OF FUNDS FOR THE PERIOD COVERED AND FOR THE GRANT TO DATE.	AUTHORIZED CERTIFYING OFFICIAL (Type or Print)		TELEPHONE NUMBER		
	SIGNATURE _____ DATE _____		AREA CODE	NUMBER	EXT.
			FOR OFFICE OF THE ATTORNEY GENERAL USE		
	FISCAL OFFICER (Type or Print)		APPROVED BY ATTORNEY GENERAL'S OFFICE		DATE APPROVED
	SIGNATURE _____ DATE _____				